

RAAUZYUW RUDIDFE0001 1641430-UUUU--RHMCSUU.
ZNR UUUUU
R 131430Z JUN 05 ZYB
FM DFAS INDIANAPOLIS IN//ADIP//
TO AIG 4579
INFO DFAS INDIANAPOLIS IN//ADIP//
BT
UNCLAS
MSGID/GENADMIN/DFAS-ADIP//
SUB: ELEMENT OF RESOURCE (EOR) FOR TRAVEL TRANSACTIONS (ACCTG POL IMPL MSG 05-43)
A. MSG, DFAS-IN/ADIP/, 121433Z APR 05, SAB (ACCTG POL IMPL MSG 05-26 AND TTM 05-07).
1. REF A REMINDED ALL ACTIVITIES TO USE THE CORRECT EOR WHEN RECORDING TRAVEL TRANSACTIONS (E.G., OBLIGATIONS, ADVANCES, SETTLEMENTS, AND RECEIVABLES).
2. ACCOUNTING ACTIVITIES ARE REQUESTED TO RESEARCH TRAVEL TRANSACTIONS BEFORE CHANGING THE EOR IN A TRANSACTION ON EITHER THE ODS DISBURSING OR OBLIGATION BRIDGE OR RCS CSCFA-302 REPORT. REVIEWS HAVE REVEALED THAT EORS FOR TRAVEL TRANSACTIONS ARE ERRONEOUSLY BEING CHANGED ON THE ODS BRIDGE AND RCS CSCFA-302 REPORT.
3. POC, 317-510-3272.//
BT
#001

NNNN